

Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140027-1
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

BU. VOU. NO.

U. S. Government

(Department, bureau, or establishment)

FOIAb3b
Voucher prepared a

October 7, 1960

(Give place and date)

Payee's Account No.

Discount Terms

TO

PAID BY

BPD-7638-66
COPY 1 OF 2

FOIAb3a

Contract No.

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
FOIAb3a	7/1/58 9/30/60	Research under contract See attached summary				\$22,299.37
				TOTAL		\$22,299.37

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

1128-0966-5300(730)

Amount verified; correct for

(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

10/7/60

(Date)

asurer

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be entered)

(Date)

17 OCT 1960

(Date)

Paid by

Check No.

on Treasurer of the United States

Check No.

(Name of Bank)

Cash, \$

, on

19

Payee

* When used in foreign countries, insert name of currency of country where used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for" and over his official title.

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FOIAb3a

INVOICE
NO. 5000-22

CUSTOMER'S ORDER NO.	CONTRACT NUMBER [REDACTED]	ORDER NUMBER		INVOICE DATE 10/7/60
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	
SPECIAL INSTRUCTIONS		ROUTE		
SOLD TO		SHIP TO		

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
FOIAb3a		Costs incurred from 1 July 1958 through 30 September 1960 under contract [REDACTED]		FOIAb3a
		Salaries and wages	92,331.79	
		Equipment	21,411.55	
		Materials and supplies	56,579.42	
		Travel	43,364.96	
		Sub-contracts	7,294.63	
		Other	31,353.61	
		Overhead and General and [REDACTED]		
			384,922.16 ✓	
		Less reimbursements through Invoice 5000-21	357,622.79 ✓	
			27,299.37	
		Less reserve	5,000.00 ✓	
		Balance due		22,299.37 ✓